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|---|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00002 | | 3. EFFECTIVE DATE 21-Mar-2007 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 | | CODE W911RQ | | 7. ADMINISTERED BY (If other than item 6) DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000 | | CODE W911RQ | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LISA FONDREN CONSULTING FORENSIC CHEMIST 3708 ROLLING MEADOWS BEDFORD TX 76021-2637 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0013 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 26-Oct-2006 | | | |
| CODE 322W7 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: djones07182 PURCHASE ORDER W911RQ-07-P-0013 FOR INTOXILYZER MAINTENANCE IS MODIFIED TO CORRECT PCN & COST CENTER IN FUND CITE: PCN: 5RX031 COST CENTER: X3100 DUE TO CAPS LIMITATIONS, THIS CHANGE CAN ONLY BE VIEWED IN E D A ORDER TOTAL UNCHANGED. ORDER TOTAL \$15,950.00 | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | | 16C. DATE SIGNED 21-Mar-2007 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000104 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------------|----------|------|------------|-------------|
| 000104 | FFP FOB: Destination | | | | |
| NET AMT | | | | | \$0.00 |
| ACRN AD CIN: 00000000000000000000000000000000 | | | | | \$10,200.00 |

SUBCLIN 000105 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------------|----------|------|------------|----------|
| 000105 | FFP FOB: Destination | | | | |
| NET AMT | | | | | \$0.00 |
| ACRN AD CIN: 00000000000000000000000000000000 | | | | | \$750.00 |

SUBCLIN 000106 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------------|----------|------|------------|------------|
| 000106 | FFP FOB: Destination | | | | |
| | | | | | <hr/> |
| NET AMT | | | | | \$0.00 |
| ACRN AD CIN: 00000000000000000000000000000000 | | | | | \$5,000.00 |

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 000101:

AC: 97X4930.AAPP6D 25715RX031AX000062370001X31000041117 (CIN 00000000000000000000000000000000) was decreased by \$10,200.00 from \$10,200.00 to \$0.00

SUBCLIN 000102:

AC: 97X4930.AAPP6D 25715RX031AX000062370001X31000041117 (CIN 00000000000000000000000000000000) was decreased by \$750.00 from \$750.00 to \$0.00

SUBCLIN 000103:

AC: 97X4930.AAPP6D 25715RX031AX000062370001X31000041117 (CIN 00000000000000000000000000000000) was decreased by \$5,000.00 from \$5,000.00 to \$0.00

SUBCLIN 000104:

Funding on SUBCLIN 000104 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930.AAPP6D 2571X31000AX0000623700015RX031041117

Increase: \$10,200.00

Total: \$10,200.00

SUBCLIN 000105:

Funding on SUBCLIN 000105 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930.AAPP6D 2571X31000AX0000623700015RX031041117

Increase: \$750.00

Total: \$750.00

SUBCLIN 000106:
Funding on SUBCLIN 000106 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930.AAPP6D 2571X31000AX0000623700015RX031041117

Increase: \$5,000.00

Total: \$5,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000104:

| | | | |
|------------|------------|-----------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 000105:

| | | | |
|------------|------------|-----------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 000106:

| | | | |
|------------|------------|-----------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

(End of Summary of Changes)